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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-10905 / MBK

Rafael Torres, Jr

Petition Filed Date: 01/20/2020
 341 Hearing Date: 02/27/2020
 Confirmation Date: 05/27/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/08/2021	\$725.00	74379430	03/08/2021	\$725.00	75111070	04/07/2021	\$725.00	75841770
05/06/2021	\$725.00	76537540	06/01/2021	\$725.00	77078130	06/28/2021	\$725.00	77662640
07/26/2021	\$725.00	78317310	08/23/2021	\$725.00	78975040	09/21/2021	\$725.00	79615300
10/19/2021	\$725.00	80243620	12/02/2021	\$725.00	81185620	01/24/2022	\$725.00	82290190
Total Receipts for the Period: \$8,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,044.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Rafael Torres, Jr	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEVEN J. SICO »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERIDIAN TRAUMA ASSOCIATES	Unsecured Creditors	\$788.00	\$0.00	\$788.00
2	CAPITAL ONE AUTO FINANCE »» 2008 JEEP LIBERTY/DEF BAL	Unsecured Creditors	\$2,302.64	\$0.00	\$2,302.64
3	KING'S CREEK PLANTATION, LLC »» TIMESHARE MORTGAGE LOAN	Secured Creditors	\$243.69	\$89.38	\$154.31
4	KING'S CREEK PLANTATION, LLC	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
5	KING'S CREEK PLANTATION, LLC »» TIMEShare HOA FEES	Unsecured Creditors	\$925.00	\$0.00	\$925.00
6	NISSAN MOTOR ACCEPTANCE CORP »» 2015 NISSAN QUEST/ORDER 4/16/2020	Debt Secured by Vehicle No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	NISSAN MOTOR ACCEPTANCE CORP »» 2015 NISSAN QUEST/ORDER 4/16/2020	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS BANK DELAWARE	Unsecured Creditors	\$5,528.23	\$0.00	\$5,528.23
9	FREEDOM MORTGAGE CORPORATION »» P/202 ATLANTIS AVE/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$37,103.56	\$14,929.40	\$22,174.16
10	--		\$0.00	\$0.00	\$0.00

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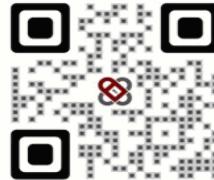
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$17,044.12	Plan Balance:	\$26,000.00 **
Paid to Claims:	\$15,018.78	Current Monthly Payment:	\$725.00
Paid to Trustee:	\$1,352.58	Arrearages:	\$725.00
Funds on Hand:	\$672.76	Total Plan Base:	\$43,044.12

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**